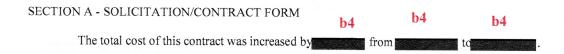
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				NTRACT ID CODE	PAGE OF PAGES	
				U	1   3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	7 / 7 7	5. PROJECT	CT NO.(Ifapplicable)	
P00003	18-Apr-2019	SEE SCHEDULE				
5. ISSUED BY CODE	N32379	7. ADMINISTERED BY (Ifother than item 6)		CODE S010	)7A	
DIRECTOR, NATEC	DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100					
ATTN:	MADISON AL 35758-2040					
NAS NORTH ISLAND, BLDG 2 PO BOX 357031						
SAN DIEGO CA 92135-7031						
3. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.			
WYLE LABORATORIES, INC.	,	9B. DA	9B. DATED (SEE ITEM 11)			
345 BOB HEATH DR HUNTSVILLE AL 35806-2842				X 10A MOD OF CONTRACT/ORDER NO. N3237918F0022  10B. DATED (SEE ITEM 13)		
101110111111111111111111111111111111111			X 10A M			
			_			
ODE 2B360	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC	1 - 0 . 1.0.0			
7			is extend		ended	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of				, <u> </u>	ciracu.	
Offer must acknowledge receipt of this amendmen	nt prior to the hour and date spe	ecified in the solicitation or as amended by one oftle ent; (b) By acknowledging receipt ofthis amendme	he following m	nethods: av. of the offer submitted:		
or (c) By separate letter or telegram which includ	es a reference to the solicitation	and amendment numbers. FAILURE OF YOUR A	ACKNOWLED	OGMENT TO BE		
RECEIVED AT THE PLACE DESIGNATED FO	OR THE RECEIPT OF OFFERS	S PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESU	LTIN		
REJECTION OF YOUR OFFER. If by virtue of	his amendment you desire to ch	ange an offer already submitted, such change may be adment, and is received prior to the opening hour a	ne made by tele	egram or letter,		
		idiffent, and is received prior to the opening nour a	and dute speem		TOUR TO STATE	
2. ACCOUNTING AND APPROPRIATIO  See Schedule	N DATA (II required)					
	SITEM ADDITES ONI V	TO MODIFICATIONS OF CONTRACT	S/ORDERS.			
IT N	MODIFIES THE CONTRA	ACT/ORDER NO. AS DESCRIBED IN IT	EM 14.			
	URSUANT TO: (Specify	authority) THE CHANGES SET FORTH		4 ARE MADE IN T	THE	
D. THE ADOME NUMBERED CONTRA	CT/ODDED IS MODIFIE	D TO REFLECT THE ADMINISTRATI	VE CHANG	ES (such as changes	in paving	
office, appropriation date, etc.) SET I	FORTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FA	R 43.103(B	).	1 , 0	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO P	PURSUANT TO AUTHORITY OF:		tron garanih	i o M	
D. OTHER (Specify type of modification Unilateral 52.232-20 Limitation Of Cost/5	and authority) 52.232-22 Limitation Of F	unds (APR 1984)		Co.		
E. IMPORTANT: Contractor X is no	t, is required to s	ign this document and return	copies to t	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MO where feasible.)		ed by UCF section headings, including solid	citation/cont	tract subject matter	1 3	
	91289 <b>D</b> 6					
This modification increases Travel Cost/F	-unaing.					
Except as provided herein, all terms and conditions of		m9A or 10A, as heretofore changed, remains unch	anged and in fu	all force and effect.	o or mrist)	
15A. NAME AND TITLE OF SIGNER (Ty	pe or print)	16A. NAME AND TITLE OF CO		<b>b6</b>	e or print)	
15D CONTRACTOR/OFFERDAR	15C. DATE SIGN				6C. DATE SIGNED	
15B. CONTRACT OR/OFFEROR		BY		b		
(Signature of person authorized to sign	i) '	(Signature of Contracting O	officer)		DODA 600 (D. 100)	
EXCEPTION TO SF 30		30-105-04		ST ANDARD Prescribed by	FORM 30 (Rev. 10-8	

**AMOUNT** 

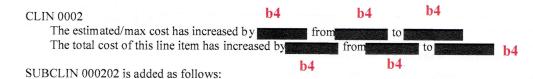
**b4** 

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**



### SECTION B - SUPPLIES OR SERVICES AND PRICES



SUPPLIES/SERVICES ITEM NO 000202 For Navy Accounting Purposes Only

CIN: 130074984000003 ACRN AB

PURCHASE REQUEST NUMBER: 1300749840-0002

# SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000202:

INSPECT AT INSPECT BY ACCEPT AT N/A

ACCEPT BY N/A N/A

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

b4 As a result of this modification, the total funded amount for this document was increased by to

SUBCLIN 000202:

b4

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: AB

CIN: 130074984000003

Acctng Data: 1791804 4A3A 257 00019 0 050120 2D 000000

Increase: b4

Total: b4

Cost Code: A00004775258

The following have been modified:

NATEC ALT NO.
18FL, 19FL

(End of Summary of Changes)